### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE	§						
SELEC, WILLIAM DANIEL	§						
SELEC, EMILY VIRGINIA	§ CASE NO. 03-43888-DRS § CHAPTER 7						
	§ CHAPTER 7						
DEBTOR(S).	§						
TRUSTEE'S FINAL REPOI							
COMPENSATION, AND REPORT	OF PROPOSED DISTRIBUTION						
Mark A. Weisbart, Trustee of the estate of the United States Trustee, that the Trustee has faithfully and perfect that the Trustee has examined all proofs of claim as approposed distribution, attached hereto, is proper, and consapplies for commissions and expenses set forth herein and	propriate under the proposed distribution, and that the istent with the law and rules of the Court. The Trustee						
I hereby authorize the Office of the United States Report, Application for Compensation and Report of Packnowledge that the designation of my signature on this the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9	document, once filed, constitutes my valid signature for						
Therefore, the Trustee requests that the Final I Proposed Distribution be approved.	Report, Application for Compensation, and Report of						
DATE: 06/28/05	nec						
	Mark A. Weisbart, Trustee						
	Texas Bar No. 21102650						
	5950 Sherry Lane, Suite 222						
	Dallas, TX 75225 (214) 379-0790; Fax (214) 696-5455						
	CHAPTER 7 TRUSTEE						
**************************************							
REVIEWED BY THE UNITED STATES TRUSTEE							
I have reviewed the Trustee's Final Report, Application.	oplication for Compensation, and Report of Proposed						
	UNITED STATES TRUSTEE EASTERN DISTRICT OF TEXAS						

Date: \_\_\_\_\_

### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE	§	
SELEC, WILLIAM DANIEL	§	
SELEC, EMILY VIRGINIA	§	CASE NO. 03-43888-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

### TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following Final Report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(I) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
  - 6. The Trustee requests approval of this Final Report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

### TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1

	8.	The	Trustee	further	requests	that	after	final	distribu	ıtion	of a	ıll :	monies	in
acco	rdance w	ith the	Trustee	's Repor	rt of Fina	ıl Dist	ributic	n, and	d upon :	filing	of a	Sup	pplemer	ıtal
Final	Report	and A	Account	and cert	ification	by the	e U.S.	Trus	tee, the	Trus	tee 1	be o	discharg	ged
from	office a	nd the	case be	closed.										

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED:	4-5	, 2005.
		260
		MARK A. WEISBART, CHAPTER 7 TRUSTEE

### SCHEDULE A-1

### FINAL ACCOUNT AS OF June 28, 2005

CURRENT BALANCE

### A. RECEIPTS \$1,502.70 B. DISBURSEMENTS \$ + 0.00 (2) Administrative \$ + 0.00 (3) Priority \$ + 0.00 (4) Other \$ + 0.00 TOTAL DISBURSEMENTS \$0.00

\$<u>1,502.70</u>

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page:

ASSET CASES

03-43888 DRS Judge: Donald R. Sharp SELEC, WILLIAM DANIEL SELEC, EMILY VIRGINIA

Case Name: Case No:

For Period Ending: 06/28/05

Mark A. Weisbart, Trustee Trustee Name:

08/21/03 (f) Date Filed (f) or Converted (c):

10/03/03 07/19/04 341(a) Meeting Date:

Claims Bar Date:

	2	3	4	νn:	9
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Listimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Salc/Funds Received by the Estate	Asset Pully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	155,000.00	00:00	DA	00:00	FA
2525 Ellis Court, Plano, TX					
2. Cash in Bank Accounts	250.00	00'0	VΩ	0.00	βA
Advancial Federal Credit Union checking account					
3. Household Furniture and Goods	15,215.00	00'0	VΩ	0.00	ΡΆ
4. Books, Pictures & Oth. Art Obj	930.00	00:00	DA	0.00	βA
Pictures \$225; china \$300, sword \$20; hooks \$300; 3 guitars\$85					
5. Wearing Apparel	1,765.00	00:00	VG	0.00	FA
Clothing			•		
6. Furs and Jewelry	350.00	00:0	VC	00:00	FA
2 men's watches \$50; wife's jewelry \$300					
7. Firearms	810.00	00:0	DA	0.00	FA
3 bb guns \$30; .22 rifle \$50; .22 pistol \$20; single shot rifle \$60; digital					
camera \$125; digital video camera \$150; steyr 40 handgun \$300;					
shotgun \$75					
8. Stock	0.00	0.00	PΑ	0.00	ΡA
100% ownership in True Speed Corporation					
9. Automobiles	14,500.00	00.00	VΩ	00.0	FA
2000 Honda Odyssey					
16. Automobiles	13,000.00	00'0	ργ	00:00	ΡΑ
2001 Nissan Frontier					
11. Automobiles	500.00	200:00		200.00	FA
1997 Honda XR70					
12. Automobiles	400.00	200:00		200.00	FA
2000 Yanaha PW50					
13. Automobiles	1,000.00	200.00		200.00	FA
2000 Yamaha TT225					

Ver: 10.02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

03-43888

SELEC, WILLIAM DANIEL. SELEC, EMILY VIRGINIA

Case Name: Case No:

\*\*\*\*\*\*\*

For Period Ending: 06/28/05 Taxpayer ID No:

Trustee Name: Bank Name:

Page:

Mark A. Weisbart, Trustee
Bank of America
\*\*\*\*\*\*8972 GENERAL SAVINGS

Account Number / CD #:

\$ 300,000.00 Blanket Bond (per case limit): Separate Bond (if applicable):

-	2	3	4	5	9	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
* 04/13/04	2	Dan or Ginny Sclec	Cash	1,500.00		1,500.00
		2525 Ellis Court			-	
		Plano, TX 75075				
04/30/04	14	Bank of America	Interest Rate 0.100	0.05		1,500.05
05/28/04	4.	Bank of America	Interest Rate 0.100	0.12		1,500.17
* 06/03/04	. 2	Dan or Ginny Selec	Cash	-1,500.00		0.17
		2525 ElHs Court	Check was returned to the bank on 4/19/04 and charge back			
		Plano, TX 75075	issued.			
06/03/04	* NOTE *	Dan or Ginny Selec	Cash	1,500.00		1,500,17
		2525 Ellis Court	Check was returned to the bank on 4/19/04 and redeposited			
		Plano, TX 75075	by the bank on 4/21/04.			
			* NOTE * Properties 11, 12, 13			
06/30/04	14	Bank of America	Interest Rate 0.100	0.13		1,500.30
07/30/04	14	Bank of America	Interest Rate 0.100	0.12		1,500.42
08/31/04	14	Bank of America	Interest Rate 0.100	0.13		1,500.55
09/30/04	4	Bank of America	Interest Rate 0.100	0.12		1,500.67
10/29/04	<u> </u>	Bank of America	Interest Rate 0.100	0.12		1,500.79
11/30/04	14	Bank of America	Interest Rate 0.100	0.13		1,500.92
12/31/04	14	Bank of America	Interest Rate 0.100	0.13		1,501.05
01/31/05	4	Bank of America	Interest Rate 0.100	0.13		1,501.18
02/28/05	14	Bank of America	Interest Rate 0.250	0.29		1,501.47
03/31/05	4	Bank of America	Interest Rate 0.250	0.32		1,501.79
04/29/05	4.	Bank of America	Interest Rate 0.250	0.31		1,502.10
05/31/05	4	Bank of America	Interest Rate 0.250	0.32		1,502.42
06/28/05	14	Bank of America	INTEREST REC'D FROM BANK	0.28		1,502.70
06/28/05		Transfer to Acet #*****5796	Final Posting Transfer		1,502.70	0.00

1,502.70 Page Subtotals

1,502,70

Ver: 10,02

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# ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

03-43888 DRS Case Name: Case No:

SELEC, WILLIAM DANIEL

SELEC, EMILY VIRGINIA

\*\*\*\*\*\*\*\* For Period Ending: 06/28/05 Taxpayer ID No:

Trustee Name: Bank Name:

Mark A. Weisbart, Trustee Bank of America

\*\*\*\*\*\*8972 GENERAL SAVINGS

Account Number / CD #:

\$ 300,000.00

Blanket Bond (per case limit): Separate Bond (if applicable):

7	Account / CD Balance (\$)	00'0		
9	Disbursements (\$)	1,502.70 1,502.70	0.00	00'0
\$	Deposits (\$)	1,502.70	1,502.70	1,502.70
4	Description Of Transaction	COLUMN TOTALS Less: Bank Transfers/CD's	Subtotal Less: Payments to Deblors	Net
3	Paid To / Received Prom			
2	Check or Reference			
	Transaction Check or Date Reference			

0.00

# ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

03-43888 DRS Case Name: Case No:

SELEC, WILLIAM DANIEL. SELEC, EMILY VIRGINIA \*\*\*\*\*\*\* Taxpayer ID No:

For Period Ending: 06/28/05

Trustee Name:

\*\*\*\*\*\*\*5796 Non-Interest carning DDA Account Mark A. Weisbart, Trustee Bank of America Account Number / CD #: Bank Name:

Ċ,

Page:

Blanket Bond (per case limit): \$ 300,000.00 Separate Bond (if applicable);

	2	8	4	S	9	7
Transaction Check or Date Reference	Check or Reference	Paid 'To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
06/28/05		Transfer from Acct #*****8972	Transfer In From MMA Account	1,502.70		1,502.70

1,502.70		•	ACCOUNT BALANCE	00:00	1,502.70		Total Funds On Hand
00'0	0.00	0.00	NET DISBURSEMENTS	0.00	0.00	0.00	(Excludes Payments To Debtors)
1,502.70	0.00	00'0	NET DEPOSITS	1,502.70	0.00	1,502.70	(Excludes Account Transfers)
COLUMN TOTALS Less: Bank Transfers/CIVs	Subtotal Less: Payments to Debtors	Net	TOTAL - ALL ACCOUNTS	GENERAL, SAVINGS - *******8972	Non-Interest carning DDA Account - *******5796		

0.00

### SCHEDULE B

### APPLICATION FOR COMPENSATION

### COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total R		250 of Einst 45 000	\$1,502.70 \$375.68
Less	\$1,502.70 -5,000.00	25% of First \$5,000 (\$1,250 Maximum)	<u>-05.00</u>
Balance	•	10% of Next \$45,000	\$0.00
Less	-45,000.00	(\$4,500 Maximum)	
Balance		5% of Next \$950,000	_\$0.00
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	\$ <u>375.68</u>
UNREI	MBURSED EXPENSES		
Legal A	ssistant		<u>\$6.60</u>
Photoco	py/Duplication Expense		<u>\$4.80</u>
Legal A	ssistant		<u>\$215.80</u>
Postage			<u>\$8.61</u>
TOTAL	UNREIMBURSED EXPENSES		<u>\$235.81</u>
Records			_
	Trustee did not take possession of but the debtor.	siness or personal records of	_X
	Notice of intent to abandon books and	d records of debtor filed on	

### Compensation and Expenses Worksheet

Case Number: 03-43888 DRS

Debtor: SELEC, WILLIAM DANIEL Joint Debtor: SELEC, EMILY VIRGINIA

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Total dispursements to other	man me de	otor are:		
Pursuant to 11 U.S.C. § 326, co	ompensatio	n is computed as for	llows:	\$1,502.70
		\$1,502.70	25% of First \$5,000	\$375.68
Less	-	\$1,502.70	(\$1,250 Maximum)	
Bal	ance	\$0.00	10% of Next \$45,000	\$0.00
Less	-	\$0.00	(\$4,500 Maximum)	
Bal	ance	\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
Bal	ance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION C		\$375.68		
Less Previously Paid Comp		\$0.00		
TOTAL COMPENSATION I	REQUEST	ED:		\$375.68

### 2. TRUSTEE EXPENSES

	The Trustee has incurred the following expenses:	
04/13/04	LA: Legal Assistant 1 @ 65.0000  Open file; input properties; open savings account; prepare deposit	\$65.00
05/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/12/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statment	\$6.60
07/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/12/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60

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### Compensation and Expenses Worksheet

Debtor:	03-43888 DRS SELEC, WILLIAM DANIEL SELEC, EMILY VIRGINIA	
01/25/05	: Legal Assistantl 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/15/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/17/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/15/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/03/05	COPY: Photocopy/Duplication Expense 9 pages @ 0.2000 / page	\$1.80
05/03/05	POST: Postage 3 charges @ 0.3700 / charge	\$1.11
05/28/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/23/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/28/05	COPY: Photocopy/Duplication Expense 15 pages @ 0.2000 / page	\$3.00
06/28/05	LA: Legal Assistant 1 @ 65.0000  Transfer funds; prepare final report; supplemental final report	\$65.00
06/28/05	POST: Postage 1 charge @ 7.5000 / charge	\$7.50
	Expense Summary	
	: Legal Assistantl 0.3 @ 22.00	\$6.60
	COPY: Photocopy/Duplication Expense 24 pages @ 0.20 / page	\$4.80
	LA: Legal Assistant 3.9 @ 22.00	\$85.80
	LA: Legal Assistant 2 @ 65.00	\$130.00
	POST: Postage 3 charges @ 0.37 / charge	\$1.11
	POST: Postage 1 charge @ 7.50 / charge	\$7.50
TOTAL EXPEN	ISES CALCULATED:	\$235.81
Less Previous	sly Paid Expenses:	\$0.00
TOTAL EXPEN	SES REQUESTED:	\$235.81
TOTAL EXPEN	SES AND COMPENSATION REQUESTED:	\$611.49

DATED: 06/28/05

SIGNED TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

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### Compensation and Expenses Worksheet

Case Number: 03-43888 DRS

Debtor: SELEC, WILLIAM DANIEL Joint Debtor: SELEC, EMILY VIRGINIA

Dallas, TX 75225

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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1)				
Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A)				
Preservation of estate	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and</u> <u>related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u> A.Compensation of Trustee	375.68	375.68	0.00	275 (0
			0.00	375.68
B.Expenses of Trustee  5. Court Special Charges	235.81	235.81	0.00	235.81
(Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$611.49</u>	<b>\$</b> 611.49	<u>\$0.00</u>	<u>\$611.49</u>

### SCHEDULE C-2

Expenses incurred in connection with the sale of real property		\$ <u>0.00</u>
Title Insurance Policy	\$ <u>0.00</u>	
Escrow Fee	\$ <u>0.00</u>	
Realtor's Fee	\$ <u>0.00</u>	•
Filling Fee	\$ <u>0.00</u>	\$ <u>0.00</u>

### SCHEDULE D

### SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
IDENTIFICATION OF S	ECURED PARTIED AFFE	CTED:			
Claim No.	Name of Creditor	Claim No.		Name of Creditor	

### SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended	\$	\$	\$	\$
Sec. 364(a)(1)	0.00	0.00	0.00	0.00
<ol> <li>Claims from failure     of "adequate protection"     Sec. 307(a)(b)</li> </ol>	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
Sec. 507(a)(8)	0.00	0.00	0.00	0.00
O. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

### **PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim <b>N</b> o.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$20,858.82 SUBORDINATE UNSECURED CLAIM: \$

### EXHIBIT A ANALYSIS OF CLAIMS REGISTER

Case Number: 03-43888 Debtor Name: SELEC, WILLIAM DANIEL		Paş Claim Cla:	e 1 is Sequence		Date: June 28, 2005
Code #	Creditor Name & Address	Claim Class Notes	Amount Allowed	Paid to Date	Claim Balance
000002B 120 120	Circuit City First North American National Bank (FNANB) PO Box 42395 Richmond, VA 23286-5689	Secured Order disallowing	\$0.00	\$0.00	\$0.00
000001 400 400	Presbyterian Healthcare PO Box 740933 Dallas, TX 75374	Unsecured	\$1,438.20	\$0.00	\$1,438.20
000002A 400 400	Circuit City First North American National Bank (FNANB) PO Box 42395 Richmond, VA 23286-5689	Unsecured	\$3,082.09	\$0.00	\$3,082.09
000003 400 400	Monogram Credit Card Bank of Georgia DBA Lowes 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured	\$2,162.05	\$0.00	\$2,162.05
000004 400 400	Monogram Credit Card Bank of Georgia DBA The Gap 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured	\$791.44	\$0.00	\$791.44
000005 400 400	Citibank (USA) NA 4300 Westown Parkway West Des Moines, IA 50266	Unsecured	\$678.68	\$0.00	\$678.68
000006 400 400	MBNA America Bank, NA PO Box 15168 MS 1423 Wilmington, DE 19850	Unsecured	\$12,706.36	\$0.00	\$12,706.36
	Case Totals:		\$20,858.82	\$0.00	\$20,858.82

Code #: Trustee's Claim Number, Priority Code, Claim Type

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### Eastern District of Texas Claims Register

### 03-43888 William Daniel Selec and Emily Virginia Selec Honorable Brenda T. Rhoades

**Debtor Name: SELEC, WILLIAM DANIEL** 

Claim No: <u>1</u>	Creditor Name: Presbyterian Healthcare PO Box 740933 Dallas, TX 75374 7348	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/18/2004 Filing Status: Docket Status: Late: N		
Claim Date: 05/19/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:		
Class	Amount Claimed	Amount Allowed		
Unsecured	\$1438.20	Ok		
Total	\$1438,20			
Description:				
Remarks:				

	\$3082.09	Docemen - trusted hus not
Class	Amount Claimed	Amount Allowed
Claim Date: 05/24/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Claim No: 2	Creditor Name: Circuit City First North American National Bank (FNANB) 3563 PO Box 42395 Richmond, VA 23286-5689	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/18/2004 Filing Status: Docket Status: Late: N

https://ecf.txeb.uscourts.gov/cgi-bin/SearchClaims.pl?296953452640542-L\_944\_0-1 4/17/2005, 4/17/200

Total	\$5024.82	
Description:		
Remarks:		

Claim No: <u>3</u>	Creditor Name: Monogram Credit Card Bank of Georgia DBA Lowes 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/18/2004 Filing Status: Docket Status: Late: N	
Claim Date: 06/04/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:	
Class	Amount Claimed	Amount Allowed	
Unsecured	\$2162.05	ok	
Total	\$2162.05		
Description:			
Remarks:			

Claim No: 4	Creditor Name: Monogram Credit Card Bank of Georgia DBA The Gap 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/18/2004 Filing Status: Docket Status: Late: N			
Claim Date: 06/04/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:			
Class	Amount Claimed	Amount Allowed			
Unsecured	\$791.44	ok			
Total	\$791.44				
Description:	Description:				
Remarks:					

Claim No: <u>5</u>	Creditor Name: Citibank (USA) NA 4300 Westown Parkway West Des Moines, IA 50266 (222	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/18/2004 Filing Status: Docket Status: Late: N				
Claim Date: 06/09/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:				
Class	Amount Claimed	Amount Allowed				
Unsecured	\$678.68					
Total	\$678.68	oh				
Description:						
Remarks:						

Claim No: 6	Creditor Name: MBNA America Bank, NA 12イン PO Box 15168 MS 1423 Wilmington, DE 19850	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/18/2004 Filing Status: Docket Status: Late: N			
Claim Date: 07/14/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:			
Class	Amount Claimed	Amount Allowed			
Unsecured	\$12706.36				
Total	Total \$12706,36				
Description: UNSECURED CREDIT CARD					
Remarks:					

### Claims Register Summary

Case Name: William Daniel Selec and Emily Virginia Selec

Case Number: 2003-43888

Chapter: 7

Date Filed: 08/21/2003

Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$20858.82	
Secured	\$1942.73	
Priority		
Unknown		
Administrative		
Total	\$22801.55	

PACER Service Center						
Transaction Receipt						
	04/17/2005 11:45:41					
PACER Login:	we0115	Client Code:				
Description:	Claims Register	Search Critoria:	03-43888 Filed or Entered From: 4/18/2000 Filed or Entered To: 4/18/2005			
Billable Pages:	1	Cost:	0.08			

### PROPOSED DISTRIBUTION

Case Number: 03-43888 DR\$

Debtor Name: SELEC, WILLIAM DANIEL \ SELEC, EMILY VIRGINIA

Page I

Date: June 28, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginnir	ng Balance				<u>.                                    </u>			\$1,502.70
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$375.68	\$0.00	\$375.68	\$375.68	\$1,127.02
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$235.81	\$0.00	<b>\$2</b> 35.81	\$235.81	\$891.21
000001	Presbyterian Healthcare	Unsec	400	\$1,438.20	\$0.00	\$1,438-20	\$61.45	\$829.76
000002A	Circuit City	Unsec	400	\$3,082.09	\$0.00	\$3,082.09	\$131.68	\$698.08
000003	Monogram Credit Card Bank of Georgia	Unsec	400	\$2,162.05	\$0.00	\$2,162.05	\$92.38	\$605.70
000004	Monogram Credit Card Bank of Georgia	Unsec	400	\$791.44	\$0.00	\$791.44	\$33.81	\$571.89
000005	Citibank (USA) NA	Unsec	400	\$678.68	\$0.00	\$678.68	\$29.00	\$542.89
000006	MBNA America Bank, NA	Unsec	400	\$12,706.36	\$0.00	\$12,706.36	\$542.89	\$0.00
-<< To	otals >>			\$21,470.31	\$0.00	\$21,470.31	\$1,502.70	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Printed: 06/28/05 09:47 PM Ver: 10.02

### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE		§	
SELEC, WILLIAM DANIEL		§	
SELEC, EMILY VIRGINIA		§	CASE NO. 03-43888-DRS
		§	CHAPTER 7
	DEBTOR(S).	§	

### TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$1,502.70
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$611.49	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$891.21	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$1,502.70
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: + 5-05

Mark A. Weisbart Chapter 7 Trustee